



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

12 NOV 19 PM 1:33

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Frank Henderson
Office Sought (if candidate): Representative
District (if any): 3B
Mailing Address: 362 S. Ponderosa Loop
City and Zip: Post Falls 83854
Home Phone: 208-773-2269
Work Phone:
Name of Political Treasurer: Larry Carstensen
Mailing Address: 2675 N. Ivy Lane
City and Zip: Post Falls 83854
Home Phone: 208-777-9684
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 10/22/12 through 11/16/12

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [x] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [x] No

POSTED

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Larry G. Carstensen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Larry G. Carstensen

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Frank Henderson

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 6,350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 6,350.00

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 2,438.43
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 2,438.43

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period	+	\$	
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
⑮	Subtotal	=	\$	
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$	
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$
㉑	Total Pledged Contributions this period		=	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Frank Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Land Title Association 172 S. Eagle Road, Ste 387 Eagle, ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. FEAPAC 6225 N. Meeker Place, Ste 280 Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Potato Ind PAC Box 51100 Idaho Falls, ID 83405	\$ 200.00 \$ 400.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Petro Marketers Box 984 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Coeur d'Alene Mines 505 Front Street Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Property Casualty Insurors 2600 S. River Road Des Plaines, IL 60018	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Pottlatch 601 W. 1st, Suite 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Association of Realtors 10116 W. Overland Road Boise, ID 83709	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Select Health 7302 S. Bingham Junction Blvd. Midvale, UT 84047	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. HECLA Mining 6500 N. Mineral Drive Coeur d'Alene, ID 83815	\$ 400.00 \$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 3,100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Frank Henderson

Per PT

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Intermountain Gas Co. Box 7608 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dennis & Robin Bassford <i>4516 N. Division</i> <i>Spokane, WA 99207</i>	\$ 400.00 \$ 400.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Micron 8000 S. Federal Way, Box 6 Boise, ID 83707	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Advance America 135 N. Church Street Spartanburg, SC 29306	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HDR 8404 Indian Hills Drive Omaha, NE 68114	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Coeur d'Alene Tribe 850 A. Street Plummer, ID 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ICUA PAC Box 608 Burley, ID 83318	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ABC PAC - ID 12310 E. Mirabeau Parkway Spokane, WA 99216	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Cash of Idaho Box 550 Cleveland, TN 373647	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 3,250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Frank Henderson

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 22 / 12	1. Coeur d'Alene Press Coeur d'Alene, ID 83814 <i>210 N. 2nd St.</i>	N	\$ 1,783.60
10 / 25 / 12	2. Nickel's Worth Box 2048 Coeur d'Alene, ID 83816	N	\$ 254.83
11 / 2 / 12	3. Bob Nonini 5875 W. Harbor Drive Coeur d'Alene, ID 83814	L	\$ 100.00
11 / 5 / 12	4. Reagan Republican Victory Fund Box 1274 Post Falls, ID 83877	E	\$ 100.00
11 / 5 / 12	5. Reagan Republican Victory Fund Box 1274 Post Falls, ID 83877	P	\$ 200.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,438.43

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.